

Payment Report
October Payment
FY2010-11

*****Final*****

17 GARFIELD COUNTY

0377 Jordan Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$283,625.74	\$85,087.71	\$198,538.03	\$28,362.57
This Month's Payment - sent to Garfield County				<u>\$28,362.57</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$36,668.27	\$11,000.49	\$25,667.78	\$3,666.83
This Month's Payment - sent to Garfield County				<u>\$3,666.83</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,101.20	\$630.36	\$1,470.84	\$210.12
This Month's Payment - sent to Garfield County				<u>\$210.12</u>
Special Education (01-3115)				
ENTITLEMENT	\$15,060.00	\$4,518.00	\$10,542.00	\$1,506.00
This Month's Payment - sent to Garfield County				<u>\$1,506.00</u>
This Month's Payment for Jordan Elem				<u>\$33,745.52</u>



Payment Report
October Payment
FY2010-11

17 GARFIELD COUNTY

0378 Garfield County H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$261,273.51	\$78,382.05	\$182,891.46	\$26,127.35
This Month's Payment - sent to Garfield County				<u>\$26,127.35</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$24,950.48	\$7,485.15	\$17,465.33	\$2,495.05
This Month's Payment - sent to Garfield County				<u>\$2,495.05</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,040.40	\$312.12	\$728.28	\$104.04
This Month's Payment - sent to Garfield County				<u>\$104.04</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Garfield County				<u>\$20.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$6,927.60	\$2,078.28	\$4,849.32	\$692.76
This Month's Payment - sent to Garfield County				<u>\$692.76</u>
This Month's Payment for Garfield County H S				<u>\$29,439.20</u>

Payment Report
October Payment
FY2010-11

*****Final*****

17 GARFIELD COUNTY

0385 Pine Grove Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$26,048.39	\$7,814.52	\$18,233.87	\$2,604.84
This Month's Payment - sent to Garfield County				<u>\$2,604.84</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$42.84	\$99.96	\$14.28
This Month's Payment - sent to Garfield County				<u>\$14.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$903.60	\$271.08	\$632.52	\$90.36
This Month's Payment - sent to Garfield County				<u>\$90.36</u>
This Month's Payment for Pine Grove Elem				<u>\$3,013.68</u>

Payment Report
October Payment
FY2010-11

*****Final*****

17 GARFIELD COUNTY

0386 Kester Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$23,812.58	\$7,143.78	\$16,668.80	\$2,381.26
This Month's Payment - sent to Garfield County				<u>\$2,381.26</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$122.40	\$36.72	\$85.68	\$12.24
This Month's Payment - sent to Garfield County				<u>\$12.24</u>
Special Education (01-3115)				
ENTITLEMENT	\$903.60	\$271.08	\$632.52	\$90.36
This Month's Payment - sent to Garfield County				<u>\$90.36</u>
This Month's Payment for Kester Elem				<u>\$2,788.06</u>

Payment Report
October Payment
FY2010-11

*****Final*****

17 GARFIELD COUNTY

0387 Cohagen Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$14,142.05	\$4,242.63	\$9,899.42	\$1,414.21
This Month's Payment - sent to Garfield County				<u>\$1,414.21</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$163.20	\$48.96	\$114.24	\$16.32
This Month's Payment - sent to Garfield County				<u>\$16.32</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,204.80	\$361.44	\$843.36	\$120.48
This Month's Payment - sent to Garfield County				<u>\$120.48</u>
This Month's Payment for Cohagen Elem				<u>\$1,855.21</u>

Payment Report
October Payment
FY2010-11

*****Final*****

17 GARFIELD COUNTY

0392 Sand Springs Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$19,340.71	\$5,802.21	\$13,538.50	\$1,934.07
This Month's Payment - sent to Garfield County				<u>\$1,934.07</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$30.00	\$70.00	\$10.00
This Month's Payment - sent to Garfield County				<u>\$10.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$451.80	\$135.54	\$316.26	\$45.18
This Month's Payment - sent to Garfield County				<u>\$45.18</u>
This Month's Payment for Sand Springs Elem				<u>\$2,293.45</u>

Payment Report
October Payment
FY2010-11

*****Final*****

17 GARFIELD COUNTY

0394 Ross Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$26,048.39	\$7,814.52	\$18,233.87	\$2,604.84
This Month's Payment - sent to Garfield County				<u>\$2,604.84</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,054.17	\$916.26	\$2,137.91	\$305.42
This Month's Payment - sent to Garfield County				<u>\$305.42</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$42.84	\$99.96	\$14.28
This Month's Payment - sent to Garfield County				<u>\$14.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,054.20	\$316.26	\$737.94	\$105.42
This Month's Payment - sent to Garfield County				<u>\$105.42</u>
This Month's Payment for Ross Elem				<u>\$3,029.96</u>
Districts' Totals	<u>\$761,650.69</u>	<u>\$228,495.24</u>	<u>\$533,155.45</u>	<u>\$76,165.08</u>

Payment Report
October Payment
FY2010-11

*****Final*****

17 GARFIELD COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$654,291.37	\$196,287.42	\$458,003.95	\$65,429.14	\$65,429.14
Quality Educator (01-3111)					
ENTITLEMENT	\$76,840.92	\$23,052.30	\$53,788.62	\$7,684.10	\$7,684.10
Indian Education for All (01-3113)					
ENTITLEMENT	\$3,812.80	\$1,143.84	\$2,668.96	\$381.28	\$381.28
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00	\$20.00
Special Education (01-3115)					
ENTITLEMENT	\$26,505.60	\$7,951.68	\$18,553.92	\$2,650.56	\$2,650.56
County Totals	<u>\$761,650.69</u>	<u>\$228,495.24</u>	<u>\$533,155.45</u>	<u>\$76,165.08</u>	



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
October Payment
FY2010-11

*****Final*****

17 GARFIELD COUNTY

Elementary Payment	\$46,725.88
High School Payment	\$29,439.20
K12 Payment	\$0.00
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<u>\$76,165.08</u>